

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO3255	All Receipt Dates	All Currencies
All Item ID/GL/WOs	All Rec. Employees		

Total Received Quantity:	65.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$348.33
Total Balance Due Quantity:	0.0000



Montréal
Tél.: 514 336-4248
Fax: 514 336-4246

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTIES METALS CORPORATION

Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

www.aciercampi.com

613-632-5200	613-632-1053
--------------	--------------

EXPÉDIEZ À / SHIP TO :

COMMANDE
ORDER
N° 264471.

ONTARIO
KEA 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

DATE	04/05/16
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON	04/05/16

CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA
DAER	12345

ERMES / TERMS
NET 30 DAYS

TEHR.	REMARKS / REMARKS
25	

PAGE N°

[illegible]

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "AEREN CAMP, INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL ACCEPTED MATERIALS ARE AT THE BUYER'S DISCRETION. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY WITHIN 30 DAYS. ANY DELAY IN PAYMENT OF 30 PER MONTH OR 3% PER ANNUAL ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DELAY IN RESPECT WITH THE CONTRACT CHANGES OF ORDER OR CANCELLATION OF ORDER WILL BE CHARGED TO THE BUYER. THE BUYER AGREES TO PAY THE CONTRACT CHANGES OF ORDER OR CANCELLATION OF ORDER BY PAYMENT BY ACCEPTANCE AND PAYMENTS TO THE SELLER. AT HIS CHOICE TO CLAIM FOR THE REAL DUE IN THE POSSESSION OF THE GOODS. IF ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THE DOCUMENT AND EVIDENCE. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTocking CHARGE.

SOUS-TOTAL
SUB-TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

PREPARE PAID/ PREPARED BY	VERIFIED PAID / VERIFIED BY	LINE# PAID / DELIVERED BY	HELINE / TIME
N ^o ENR. TPS / GST REG. N ^o 822 435 970 RT 0001 •		N ^o ENR. TVQ / GST REG. N ^o 122 127 8280 TQ 0001	

	A/Y	M/M	J/D
X			
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE			

COMPTON 1974



1993
DEPUIS - SINCE
Merci! - Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246
Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

VENDU À / SOLD TO :
613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

COMMANDE	N°	264472
ORDER	N°	264472
DATE		04/05/16
BON DE LIVRAISON	N°	
PACKING SLIP	N°	
DATE DE LIVRAISON		06/05/16
DELIVERY DATE		

VOTRE N° DE COMMANDE / YOUR PO. N°	PO32255	VENDU/SALESM.	V	CODE CLIENT / CUST. CODE	DAER	EXPÉDIER PAR / SHIP VIA	12345	TERMS / TERMS	NET 30 JOURS	TERR.	2R	REMARQUES / REMARKS	PAGE N°	001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
F 12212	10		H.R. FLAT 1/2 X 2 1/2 20"	42.50			
			1 X 10"				
			HEAT: 52069742/04				
I 22125	72		HSS SQ 2 X 2 X .125	220.32			
			3 X 24"				
			HEAT: 778607				
POIDS TOTAL				262			
TOTAL WEIGHT				262			

* Unités de mesure : CIB Cent (100) livres CFI Cent (100) pieds UN Unité PI Pieds PC Pied carré
Units of measure : CIB Hundred pounds CFI Hundred feet UN Unit PI Feet PC Square foot

CONDITIONS :
LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT DÉPOSÉS DÉPENDANT LA PROPRIÉTÉ DE L'ACIER CAMP I INC. JUSQU'À PAIEMENT COMPLET
ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU
FABRICANT. • L'ACHETEUR EST ENCHARGÉ À RESPECTER LES CONDITIONS SUIVANTES : 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMITÉ IMPOSÉ
DANS LES 30 JOURS ENVAIANT DES FRAIS DE 2% PAR MOIS (24% PAR AN) À PARTIR DU DÉLAI DE FACTURATION. • TOUT DÉLAI DÉPASSANT LA DATE D'ACHAT
OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHARGE DE L'ACHETEUR ET PERMET AU Vendeur, À SON CHOIX, DE RÉCLAMER TOUT SOLDE
DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUT RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUITE À LA PRÉSENTATION DE CE
DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE RETOURNÉE. • AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOULEVÉE DES FRAIS DE MANUTENTION DE 2%.

CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL
LOST MATERIALS ARE AT THE BUYER'S RISK. • THE BUYER'S WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: 30 DAYS FROM THE DATE OF INVOICING, AND THE BUYER ACCEPTS TO PAY ADMINISTRATIVE CHARGES OF
2% PER MONTH OR 24% PER ANNUAL ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DELAY IN RESPECT WITH THIS CONTRACT WILL LEAD TO
PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE REMAINING BALANCE OF THE GOODS SOLD. •
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 2% RESTOCKING CHARGE.

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

PRÉPARÉ PAR / PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY	LIVRÉ PAR / DELIVERED BY	HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION			
X	A/Y	M/M	J/D
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE			
DATE			



SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

CRYSTAL-PALACE

MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material Certificate (No.: QAC0021058/A) DATE OF ISSUE: 2015/07/07

CUSTOMER:		CERTIFICATE NO.: 2015-4-8-D-2											
P.O.NO.: BN4692		ORDER NO.: 2015-04-008-D											
COMMODITY: STAINLESS STEEL SEAMLESS TUBING		GRADE: ASTM-A213-13/ASME SA213-13 TP304/TP304L											
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END/ OD POLISHED 400 GRIT		HEAT NO.: YT50266											
CHEMICAL CONTENTS (WT%)													
ELEMENTS		C	Mn	P	S	Si	Ni	Cr					
SPECIFICATION		≤0.035	≤2.00	≤0.040	≤0.030	≤0.75	8.0~11.0	18.0~20.0					
RESULTS (LADLE)		0.019	1.09	0.037	0.003	0.31	8.06	18.40					
PHYSICAL PROPERTIES													
Dimensions		W.T (inch)	Length (feet)	Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa)	T S (Mpa)	EL (%)	FLARING TEST	FLATTENING TEST	HARDNESS HRB	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	0.750	0.120	20	15-5-187	800	5925	≥205	≥515	≥35	OK	OK	75	OK (DRILLED HOLE)
REMARKS: AS PER ASTM A213-13/ASME SA213-13 WALL THICKNESS TOLERANCE AS PER ASTM A269-13 IN COMPLIANCE TO NACE MR0175-2003 IC TEST TO ASTM A262 PRACTICE E SOLUTION HEAT TREATMENT : 1050°C X 1.5m/min NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO: YK-15-07-29													
1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT 2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. SHANGHAI CRYSTAL PALACE PIPE CO., LTD													
Dingweiguo MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO													



SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

CRYSTAL-PALACE

MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material CERTIFICATE (No.: QAC0021058/A) DATE OF ISSUE: 2015/08/22

CUSTOMER:		CERTIFICATE NO.: 2015-6-12-B-2									
P.O.NO.: MN4776		ORDER NO.: 2015-06-012-B									
COMMODITY: STAINLESS STEEL SEAMLESS TUBING.		GRADE: ASTM A213-13/ASME SA213-13 TP304/TP304L									
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 400 GRIT.		HEAT NO.: YT32922									
CHEMICAL CONTENTS (WT%)											
ELEMENTS		C	Mn	P	S	Si	Ni	Cr			
SPECIFICATION		≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0~11.0	18.0~20.0			
RESULTS (LADLE)		0.021	1.01	0.038	0.008	0.37	8.08	18.35			
PHYSICAL PROPERTIES											
Dimensions		Weight (kg)	Pieces	Bundle No.	0.2%YS (Mpa)	T S (Mpa)	EL (%)	FLARING TEST	FLATTENING TEST	HARDNESS HRB	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)	20	0.065	296	150	G15-5-26	280	655	61.5	77
REMARKS:											
AS PER ASTM A213-13/ASME SA213-13											
WALL THICKNESS TOLERANCE AS PER ASTM A269-13											
IN COMPLIANCE TO NACE MR0175-2003											
IC TEST TO ASTM A262 PRACTICE E											
SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min											
NO WELD REPAIR WAS PERFORMED											
FREE FROM MERCURY CONTAMINATION											
COUNTRY OF ORIGIN: CHINA											
MILL TEST CERTIFICATE TO EN 10204/3.1											
INVOICE NO: YK-15-08-33											
SHANGHAI CRYSTAL PALACE PIPE CO., LTD											
1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT											
2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.											
MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO											

Q.C. Reviewed
SP10/20/15

Dingweiguo



SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

CRYSTAL-PALACE

MILL TEST CERTIFICATE

ISO9001:2008 PED Material Certificate (No.: QAC0021058/A) DATE OF ISSUE: 2015/08/22

CUSTOMER:		CERTIFICATE NO.: 2015-6-12-A-1										
P.O.NO.: BN4775		ORDER NO.: 2015-06-012-A										
COMMODITY: STAINLESS STEEL SEAMLESS TUBING		GRADE: ASTM A213-13/ASME SA213-13 TP304/TP304L										
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 400 GRIT.		HEAT NO.: YT41490										
CHEMICAL CONTENTS (WT%)												
ELEMENTS		C	Mn	P	S	Si	Ni	Cr				
SPECIFICATION		≤0.035	≤2.00	≤0.040	≤0.030	≤0.75	8.0~11.0	18.0~20.0				
RESULTS (LADLE)		0.021	0.99	0.037	0.006	0.40	8.09	18.26				
PHYSICAL PROPERTIES												
Dimensions		Length (feet)	Weight (kg)	Pieces	Bundle No.	0.2%YS (Mpa) ≥205	T S (Mpa) ≥515	EL (%) ≥35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤80	EDDY CURRENT TEST TO JE426 (100%)
O.D (inch)	W.T (inch)	20	391	250	G15-5-36	275	650	67.0	OK	OK	75	OK (DRILLED HOLE)
0.375	0.049	20	874	750	G15-5-62	290	665	66.0	OK	OK	77	OK (DRILLED HOLE)
REMARKS:												
AS PER ASTM A213-13/ASME SA213-13 WALL THICKNESS TOLERANCE AS PER ASTM A269-13 IN COMPLIANCE TO NACE MR0175-2003 IC TEST TO ASTM A262 PRACTICE E SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO: YK-15-08-33												
1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT 2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. SHANGHAI CRYSTAL PALACE PIPE CO., LTD												
Dingweiguo MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO												

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TR0.375W.065
 DATE: 10-05-09

PO / BATCH NO.: 32255/M134732

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 20 foot
 QUANTITY INSPECTED: 20 foot
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .375W.065
 THICKNESS RECEIVED: .375W.065
 SHEET SIZE ORDERED: 0
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<u>N</u>	
CORRECT FINISH	<u>Y</u>	N	
CORROSION	Y	<u>N</u>	
CORRECT GRAIN DIRECTION	<u>Y</u>	N	
CORRECT MATERIAL	<u>Y</u>	N	
CORRECT THICKNESS	<u>Y</u>	N	
PHOTO REQUIRED	Y	<u>N</u>	
CORRECT MATERIAL	<u>Y</u>	N	
CORRECT REF # TO LINK CERT	<u>Y</u>	N	
CORRECT MATERIAL IDENTIFICATION	<u>Y</u>	N	
CORRECT M# ON THE MATERIAL	<u>Y</u>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 38</u> DATE: <u>MAY 09 2016</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TR0.750W.120

PO / BATCH NO: 32255/M134732

DATE: 16-05-09

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: 0.750 W.120

QUANTITY RECEIVED: 20"

THICKNESS RECEIVED: 0.750 W.120

QUANTITY INSPECTED: 20"

SHEET SIZE ORDERED: Ø

QUANTITY REJECTED: Ø

SHEET SIZE RECEIVED: Ø

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>38</u> DATE: <u>MAY 09 2015</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32255**

Purchase Order Date 5/4/2016

PO Print Date 5/9/2016

Page Number 1 of 3

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TR0.750W.120	304 ss round tube .750 x .120w	5/10/2016 Yes 5/10/2016		20.00 f	\$7.65	\$153.00
MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269							
Line Total:							\$153.00
2	M304TR0.375W.065	304 RD Tube .375 x .065W	5/10/2016 Yes 5/10/2016		20.00 f	\$2.85	\$57.00
MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269							
Line Total:							\$57.00
3	71400-15	304 ROUND TUBING 0.375" X .035" WALL	5/10/2016 Yes 5/10/2016		20.00 Each	\$2.65	\$53.00
WELDING TEST							

Note:

5/9/2016

8/16-05-09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32255**

Purchase Order Date 5/4/2016

PO Print Date 5/4/2016

Page Number 2 of 3

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

						Line Total:	\$53.00
Deliver To: ERIC.L							
4	16011-00	H.R FLAT 1/2 X 2-1/2	5/10/2016 Yes 5/10/2016	1.00 Each		\$31.00	\$31.00
	1 PCS OF 10 FT						
						Line Total:	\$31.00
Deliver To: ERIC.L							
5	16011-00	HSS SQ 2" X 2" X .125"	5/10/2016 Yes 5/10/2016	3.00 Each		\$47.70	\$143.10
						Line Total:	\$143.10
Deliver To: ERIC.L							

Note:

5/4/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32255**

Purchase Order Date 5/4/2016

PO Print Date 5/4/2016

Page Number 3 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

6	71401-45	PROCUREMENT QUALITY CLAUSES	5/10/2016	1.00	✓	\$0.00	\$0.00
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No

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

5/10/2016

89160509

Line Total: \$0.00

PO Total: \$437.10

u

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/4/2016